

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 25994

ROBERT ALLEN KWIATKOWSKI

CHAPTER 13

MICHELLE LEE ANN KWIATKOWSKI

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-9234

SSN XXX-XX-0208

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/13/04 and confirmed on 09/10/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 18000.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT CO	SECURED	3375.00	204.00	3375.00
INTERNAL REVENUE SERVICE	PRIORITY	548.08	57.77	548.08
A ALL FINANCIAL SRV	UNSECURED	1120.21	.00	472.36
MONARCH SERVICES GROUP	UNSECURED	349.00	.00	147.16
CAPITAL ONE FINANCIAL	UNSECURED	173.46	.00	73.14
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO REVENUE	UNSECURED	940.00	.00	396.37
CITY OF CHICAGO LAW DEPT	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2914.22	.00	1228.85
ARBER MD	UNSECURED	NOT FILED	.00	.00
BIASIELLO MD	UNSECURED	NOT FILED	.00	.00
KARRAS MD	UNSECURED	NOT FILED	.00	.00
ZUCCHERO MD	UNSECURED	NOT FILED	.00	.00
FINGERHUT	FILED LATE	.00	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT PUBLIC AID	UNSECURED	2788.05	.00	1175.65
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
JOSEPH SERWA	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LISLE WOODRIDGE FIRE PRO	UNSECURED	NOT FILED	.00	.00
CARD SERVICE CENTER	UNSECURED	2997.42	.00	1263.93
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
SAISUDA KHOWAJA	UNSECURED	NOT FILED	.00	.00
SBC BANKRUPTCY DESK	UNSECURED	800.00	.00	337.34
USA PAYDAY LOANS	UNSECURED	550.00	.00	231.92
WILBUR WRIGHT COLLEGE	UNSECURED	NOT FILED	.00	.00

		of 2		
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	6403.34	.00	2700.12
PINNACLE CREDIT SERVICES	UNSECURED	255.49	.00	107.73
AMERICASH LOANS	UNSECURED	446.14	.00	188.13
US DEPARTMENT OF EDUCATI	UNSECURED	4888.47	.00	2061.34

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	3375.00	548.08	24625.80	.00	28548.88
PRINCIPAL PAID	3375.00	548.08	10384.04	.00	14307.12
INTEREST PAID	204.00	57.77	.00	.00	261.77
TOTAL PAID	3579.00	605.85	10384.04	.00	14568.89
The Debtor's attorney, PETER FRANCIS GERACI				, was allowed \$	2700.00
and was paid \$ 2700.00 .					

The Trustee received \$ 731.11 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/09/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE